

BASE BID SCHEDULE													
					1	2	3	4	5	6	7	8	
	Contractor Name				MOALEJ BUILDERS, INC.	KASA CONSTRUCTION INC.	CLS CONSTRUCTORS	FUTURE DB INTERNATIONAL INC.	MS CONSTRUCTION MANAGEMENT GROUP	CS LEGACY CONSTRUCTION, INC.	ACT 1 CONSTRUCTION	CUTTING EDGE CONCRETE SERVICES, INC.	
	City				SHERMAN OAKS, CA	CHINO, CA	GRAND TERRACE, CA	IRVINE, CA	DANA POINT, CA	POMONA, CA	NORCO, CA	ORO GRANDE, CA	
	Contractor CA License Number (Class)				LIC. #: 933331 (A, B, C21)	LIC. #: 927544 (A, B, C27, C10)	LIC. #: 980071 (A,B,C8, C29)	LIC. #: 976670 (A, B)	LIC. #: 721738 (A, B, HAZ)	LIC. #: 826870 (A, B, C27)	LIC. #: 657517 (A, B, C12, C8, C29)	LIC. #: 465392 (A, B)	
	CA License Expiration Date/ Status				EXP. 6-30-15 / ACTIVE	EXP. 1-31-17 / ACTIVE	EXP. 1-31-17 / ACTIVE	EXP. 9-30-16 / ACTIVE	EXP. 4-30-16 / ACTIVE	EXP. 10-31-15 / ACTIVE	EXP. 4-30-16 / ACTIVE	EXP. 10-31-15 / ACTIVE	
ITEM #	ITEM DESCRIPTION				UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	TOTAL
1	Mobilization	1	LS	=	\$408,000.00	\$137,000.00	\$160,000.00	\$214,652.00	\$120,000.00	\$257,872.00	\$339,975.00	\$170,000.00	
2	Temporary Traffic Control	1	LS	=	\$10,000.00	\$5,000.00	\$8,800.00	\$6,242.64	\$16,000.00	\$10,908.00	\$10,000.00	\$32,000.00	
3	Water Pollution Control	1	LS	=	\$15,000.00	\$10,000.00	\$25,100.00	\$42,307.25	\$39,000.00	\$15,627.00	\$9,000.00	\$15,000.00	
4	Demo, Clearing, Grubbing, Salvaging, Relocating, etc.	1	LS	=	\$239,700.00	\$305,000.00	\$191,000.00	\$221,255.77	\$180,000.00	\$214,281.00	\$259,305.00	\$297,100.00	
5	Hazardous Materials Remediation	1	LS	=	\$10,000.00	\$8,500.00	\$50,000.00	\$7,498.40	\$15,000.00	\$5,870.00	\$5,000.00	\$30,000.00	
6	Grading/ Drainage/ Sewer Improvements	1	LS	=	\$188,300.00	\$225,000.00	\$303,000.00	\$292,540.60	\$300,000.00	\$210,388.00	\$218,600.00	\$262,000.00	
7	Electrical	1	LS	=	\$300,000.00	\$300,015.00	\$295,000.00	\$274,907.00	\$371,000.00	\$326,776.00	\$365,000.00	\$510,680.00	
8	Concrete Curbs/ Gutters/ Walks/ Footings	1	LS	=	\$200,000.00	\$300,025.00	\$495,000.00	\$439,878.23	\$480,000.00	\$403,998.00	\$362,892.00	\$392,975.00	
9	Asphalt/ Striping/ Signage	1	LS	=	\$97,000.00	\$98,000.00	\$170,000.00	\$179,402.31	\$111,000.00	\$191,395.00	\$103,928.00	\$239,600.00	
10	Baseball Improvements	1	LS	=	\$235,000.00	\$315,000.00	\$160,000.00	\$174,194.15	\$280,000.00	\$191,395.00	\$161,050.00	\$427,680.00	
11	Community Garden	1	LS	=	\$200,000.00	\$85,000.00	\$140,000.00	\$127,596.07	\$108,000.00	\$152,496.00	\$110,829.00	\$178,000.00	
12	Site Furnishings/ Trash Enclosure/ Playground Fence	1	LS	=	\$40,000.00	\$120,000.00	\$95,000.00	\$124,158.00	\$110,000.00	\$230,228.00	\$166,158.00	\$205,000.00	
13	Recycled Items	1	LS	=	\$83,000.00	\$70,000.00	\$70,000.00	\$64,626.32	\$95,000.00	\$73,655.00	\$62,744.00	\$18,000.00	
14	Irrigation	1	LS	=	\$225,000.00	\$295,000.00	\$185,000.00	\$266,770.00	\$370,000.00	\$251,833.00	\$293,475.00	\$307,450.00	
15	Planting	1	LS	=	\$125,000.00	\$175,000.00	\$145,000.00	\$117,214.00	\$146,000.00	\$171,312.00	\$180,285.00	\$191,000.00	
16	90 Day Maintenance / As-built Prep/ Project Closeout	1	LS	=	\$10,000.00	\$20,000.00	\$20,000.00	\$13,905.00	\$23,000.00	\$30,428.00	\$11,025.00	\$12,500.00	
17	Installation of City-procured Items	1	LS	=	\$40,000.00	\$47,000.00	\$80,000.00	\$61,485.64	\$27,000.00	\$61,232.00	\$165,838.00	\$69,500.00	
Total Submitted by Contractor					\$2,426,000.00	\$2,555,500.00	\$2,587,900.00	\$2,628,633.38	\$2,791,000.00	\$2,800,051.00	\$2,825,104.00	\$3,358,485.00	
Total Calculated in Spreadsheet					\$2,426,000.00	\$2,515,540.00	\$2,592,900.00	\$2,628,633.38	\$2,791,000.00	\$2,799,694.00	\$2,825,104.00	\$3,358,485.00	
Total Price Discrepancy					\$0.00	\$39,960.00	(\$5,000.00)	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	